

	<p style="text-align: right;">"OPEN MEETINGS ACT"</p> <p style="text-align: right;">City of Blair Regular Council Meeting City Council Chambers October 27, 2026 - 7:00 PM</p>
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A Copy of the "Open Meetings Act" Has Been Posted at Both Exits

AGENDA

NOTE: A current copy of the agenda can be obtained at the City Clerk's Office at 218 S. 16th Street, Blair, Nebraska or on the City website at www.blairne.gov. The City Council reserves the right to go into Executive Session at any time.

- 1.Meeting was called to order by Mayor Rump.
- 2.Roll Call.
- 3.Pledge of Allegiance.
- 4.Approval of Consent Agenda - The following items are considered to be routine by the city council and will be enacted by one motion. There will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda.
 - 4.a. Approval of Minutes of the October 13, 2026 meeting.
 - 4.b. Clerk report of Mayoral Action of the October 13, 2026 meeting.
 - 4.c. Claims as approved by the Finance Committee.
 - 4.d. Motion to approve the mayoral appointment of Rebecca Brunick to the Blair Housing Authority Board.
 - 4.e. Consider Resolution 2026-111 adopting the year-end certification of City Street Superintendent.
 - 4.f. Consider Resolution 2026-112 designating Charles Heaton as the City's Street Superintendent effective January 1, 2027.
- 5.Consider Resolution 2026-113 approving the purchase of new server hardware for Blair City Hall and the Blair Public Library and Technology Center.

6. Consider Resolution No. 2026-114 authorizing the purchase and installation of equipment and related outfitting for the new police department vehicle.
7. Consider Resolution 2026-115 approving the sludge application ground rental agreement between the City of Blair and Alex Meyer for land application of sludge from the Blair wastewater treatment plant.
8. Deputy City Administrator Reports.
9. Executive Session for the protection of the public interest for the following: 1) Potential Litigation and 2) Possible Litigation involving the City of Blair. No action to be taken.
10. Motion and second by Council members to adjourn the meeting.

A Copy of the "Open Meetings Act" Has Been Posted at Both Exits

City of Blair Regular Council Meeting
October 13, 2026

The Mayor and City Council met in regular session in the City Council Chambers on October 13, 2026, at 7:00 PM. The following were present: Gary Banner, Brent Clark, Kirk Highfill, James Letcher, Kent Long, Rick Paulsen, Kevin Willis, and Frank Wolff. Also present were Deputy City Administrator Barrow, Deputy City Administrator Heaton, Deputy City Administrator Scott, City Attorney Talbot, Library Director Lukert, Planning and Zoning Director McFarland, IT Director White, Public Safety & Communications Coordinator Dunn, and Police Chief Kinsey.

The Mayor publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy posted in the room where the meeting was being held. Notice of the meeting was given in advance thereof by publication in the Washington County Enterprise as shown by the affidavit of publication filed in the City Clerk's office. Notice of the meeting was simultaneously given to the Mayor and all members of the City Council, and a copy of their acknowledgement of receipt of notice and the agenda is filed in the City Clerk's office. Availability of the agenda was communicated in the advance notice and in the notice to the Mayor and Council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

Agenda Items #1, #2, & #3 – The meeting was called to order by Mayor Rump at 7:00 p.m. followed by Roll Call and the Pledge of Allegiance.

Agenda Item #4 – Consent agenda approved the following: 4a) Approval of Minutes of the September 22, 2026 meeting, 4b) Clerk report of Mayoral Action of meeting, 4c) City Department reports for September 2026, 4d) Claims as recommended by the Finance Committee and 4e) Motion to ratify all actions, including the election of the nominees to the LIGHT Board of Directors, of Ben Guhl, our LIGHT representative, identified in the minutes of the Annual Members' Meeting of the League Insurance Government Health Team (LIGHT) on September 25, 2026, and 4f) approval of temporary street closing of South 17th Street between Washington and Lincoln Streets on Wednesday, October 28, 2026, from 4:00 p.m. to 8:30 p.m. for the Police Department's trunk or treat event. Motion by Rick Paulsen, second by Kevin Willis to approve the Consent Agenda. Council members voted as follows: Gary Banner: Yea, Brent Clark: Yea, Kirk Highfill: Yea, James Letcher: Yea, Kent Long: Yea, Rick Paulsen: Yea, Kevin Willis: Yea, Frank Wolff: Yea. All Council members voted: Yea: 8, Nay: 0. Mayor Rump declared the motion carried.

Agenda Item #5 – Martin Pelster, representing applicant MDC Bear Creek LLC, was joined by JP of Bluestem Capital Partners, the district's municipal advisor. They asked the council to form CID 1, the first CID in Blair and in Nebraska under the new act signed by Governor Pillen. CIDs work like SIDs but must lie entirely within a city or village, so the council controls formation. The city keeps its own levy and gains from the increased property value. Public improvements are built to city standards and must be accepted before the city maintains them. The city takes on no debt, which is repaid through the CID levy and special assessments paid by the developer as lots sell. The ordinance must include four items: 1) A property description: lots 100–138 and Outlots A and B, with the plat approved and recorded and improvements nearing commencement, 2) Five trustees, who for now are developer representatives. Control shifts to resident owners over about 6–8 years, 3) A maximum levy of 70 cents, set to stay competitive with typical ~90-cent SID levies after backing out the city levy. Exceeding it would require council approval and 4) A declaration that the CID is duly formed. Deputy City Administrator Scott Staff stressed that taxes levied by the district apply only to the subdivision and not to the rest of the community. Council member Letcher introduced Ordinance 2629

creating Community Improvement District No. 1 within the City of Blair for Bear Creek Subdivision.

AN ORDINANCE OF THE CITY OF BLAIR, NEBRASKA, CREATING COMMUNITY IMPROVEMENT DISTRICT NO. 1 WITHIN THE CITY; DEFINING THE BOUNDARIES OF SAID DISTRICT AND THE PROPERTY CONTAINED THEREIN; AND PROVIDING FOR THE CONSTRUCTION OF IMPROVEMENTS THEREIN CONSISTING OF PUBLIC IMPROVEMENTS SET FORTH IN A SUBDIVISION AGREEMENT.

Council member James Letcher moved that the statutory rule requiring reading on three different days be suspended. Council member Brent Clark seconded the motion to suspend the rules and upon roll call vote the following Council members voted: Gary Banner: Yea, Brent Clark: Yea, Kirk Highfill: Yea, James Letcher: Yea, Kent Long: Yea, Rick Paulsen: Yea, Kevin Willis: Yea, Frank Wolff: Yea. All Council members voted: Yea: 8, Nay: 0. The motion to suspend the rules was adopted by three-fourths of the Council and the statutory rule was declared suspended for consideration of said Ordinance.

Said Ordinance was then read by title and thereafter Council member James Letcher moved for final passage of the Ordinance, which motion was seconded by Council member Brent Clark. The Mayor then stated the question was "Shall Ordinance No. 2629 be passed and adopted?" Upon roll call vote, the following Council members voted: Gary Banner: Yea, Brent Clark: Yea, Kirk Highfill: Yea, James Letcher: Yea, Kent Long: Yea, Rick Paulsen: Yea, Kevin Willis: Yea, Frank Wolff: Yea. All Council members voted: Yea: 8, Nay: 0. The passage of said Ordinance having been concurred in by a majority of all members of the Council, the Council President declared the Ordinance adopted. A true, correct, and complete copy of said Ordinance can be found in the Ordinance Record Book.

Agenda Item #6 – The request to appear before the Mayor and City Council by Huber Holdings, LLC requesting delinquent interest be waived on Special Assessment for Deerfield Addition, Lots 88-107 was withdrawn at the request of Kiley Huber.

Agenda Item #7 – Mike Rooks of Gateway Development explained that VSE will move its roughly 17 employees to the former Design Classics building at 9330 State Highway 133. Design Classics had returned its LB840 commitment. VSE plans to hire 15–20 more people, will close in late October and requested \$200,000 in LB840 funding. Owner Tom Hennene of Omaha is a former Fort Calhoun Nuclear Station reactor operator. He founded the company in 2011 as Calibrated Performance and rebranded it in 2017. It has maxed out its Bennington space. The company makes CNC-machined diesel components, turbochargers, electronics, and patented items, including a fuel system saver, a CCV catch can and the MaxFlow intercooler. A patent is pending for a phone-controlled diesel additive dosing system. The Blair facility will house all-wheel-drive dynamometers, Haas CNC machines, robotics, and a large 3D print farm. It will also have e-commerce shipping and receiving and a showroom, and robotics will allow 24/7 operations. Average pay is about \$100,000, with \$12 million in planned private investment. The \$200,000 goes to building improvements, cutting doors, and moving machinery. Council member Banner asked if any hazardous waste was involved and if so, how it is managed. The 3D printing uses mainly carbon-fiber nylon for prototyping before CNC milling. Hazardous waste is limited to coolants, which are reused, and aluminum shavings are recycled through Lakeside Auto Recycling. Council member Highfill asked when they would be closing on the property. Hennene stated they plan to close October 28, 2026. Council member Paulsen asked if they had reached out to the school to talk about engaging students. He plans to engage the high school and other schools, with a spring ribbon cutting and open house. Shawn Cooper, 2300 College Dr, question if the LB840 funds were a loan or a grant. Rooks said it is a forgivable loan if the job creation is maintained for three years. The Finance Committee noted that \$200,000 is about 1.5% of the investment, with \$1.5–2 million in added payroll

and saw little downside. Council member Banner introduced Resolution 2026-105 approving an LB840 application from VIN Specific Enterprises, LLC to operate an advanced manufacturing company specializing in CNC-manufactured diesel truck components at 9330 State Highway 133, Blair. Motion by Gary Banner, second by Rick Paulsen to adopt Resolution No. 2026-105 as presented. Council members voted as follows: Gary Banner: Yea, Brent Clark: Yea, Kirk Highfill: Yea, James Letcher: Yea, Kent Long: Yea, Rick Paulsen: Yea, Kevin Willis: Yea, Frank Wolff: Yea. All Council members voted: Yea: 8, Nay: 0. Mayor Rump declared the motion carried.

Agenda Item #8 – Ty Hernes, Rescue Captain for the Blair Volunteer Fire Department and Rescue, asked to remove Section 12.1 (Medical Director) from Chapter 12 of the bylaws so the department can compete for a new medical director. This will allow the department to be more competitive. Jennifer Reyzlik, 141 E. Baronage Dr., questioned removing it without a replacement and asked how the position would be funded. The captain stated statute requires a medical director regardless. Most departments pay their directors, and since the director is not a department member, the bylaws cannot be enforced. The department will likely use a compensation contract with defined duties, and the details and budget are still being worked out. The department received about two months' notice that the current director was resigning. The Police and Fire Committee said Blair is the only volunteer department with this in its bylaws and supported this change. Council member Highfill introduced Resolution 2026-106 approving an amendment to the constitution and bylaws for the Blair Volunteer Fire and Rescue Department removing Section 12.1 - Medical Director from Chapter 12. Motion by Kirk Highfill, second by Rick Paulsen to adopt Resolution No. 2026-106 as presented. Council members voted as follows: Gary Banner: Yea, Brent Clark: Yea, Kirk Highfill: Yea, James Letcher: Yea, Kent Long: Yea, Rick Paulsen: Yea, Kevin Willis: Yea, Frank Wolff: Yea. All Council members voted: Yea: 8, Nay: 0. Mayor Rump declared the motion carried.

Agenda Item #9 – Deputy City Administrator Heaton explained the city has long helped the airport informally. The retiring snow-removal operator created a need for a formal arrangement after contractors showed no interest. Mark Wulff, Facilities Director, is being trained by the airport manager Trevor Corey to run the tractor and will be the primary snow-removal point person. Public Works also help with hangar doors blown off, small concrete work, water lines, and tree removal, which is under 2% of crew time. The airport will pay a \$6,500 flat fee, made up of about \$1,500 for Wulff's wages over 5 snow events at 8 hours each and the remainder for other assistance. It will also cover fuel and any equipment damage. The agreement is for one year and begins on October 20 if the Airport Authority approves it. Hours will be tracked to set a more accurate figure, and the fee can be revisited at year end for next year's budget. The airport uses its own snow equipment, and city snow needs remain primary. The mayor said the runway extension would not be done until 2028. Sean Cooper, 2300 College Drive, asked about recouping costs if the fee is exceeded and about airport usage. Deputy City Administrator Heaton stated this is only an estimate and will be reevaluated and adjusted in next year's budget. The Finance Committee recommended approval. Council member Clark introduced Resolution 2026-107 approving an Interlocal Agreement between the City of Blair and Blair Airport Authority for operational and maintenance services at the Blair Executive Airport. Motion by Brent Clark, second by Frank Wolff to adopt Resolution No. 2026-107 as presented. Gary Banner: Yea, Brent Clark: Yea, Kirk Highfill: Yea, James Letcher: Yea, Kent Long: Yea, Rick Paulsen: Yea, Kevin Willis: Yea, Frank Wolff: Yea. All Council members voted as follows: Yea: 8, Nay: 0.

Agenda Item #10 – Motion by Kevin Willis, second by Brent Clark to receive and place on file the bids for the purchase of a new pick-up truck for the Parks Department. Council members voted as follows: Gary Banner: Yea, Brent Clark: Yea, Kirk Highfill: Yea, James Letcher: Yea, Kent Long: Yea, Rick Paulsen: Yea, Kevin Willis: Yea, Frank Wolff: Yea. All Council members voted: Yea: 8, Nay: 0. Mayor Rump declared

the motion carried. Deputy City Administrator stated the budget set aside \$60,000 for a new truck. The recommendation was an F-250 from Sid Dillon's for \$51,386 plus a \$4,800 flatbed, for a total of \$56,186. The plow was postponed until funds are found later in the year or in the next year's budget. The Finance Committee called it the best value and recommended approval. Council member Clark introduced Resolution 2026-108 approving the purchase of a new pick-up truck for the Parks Department. Motion by Brent Clark, second by Frank Wolff to adopt Resolution No. 2026-108 as presented. Council members voted as follows: Gary Banner: Yea, Brent Clark: Yea, Kirk Highfill: Yea, James Letcher: Yea, Kent Long: Yea, Rick Paulsen: Yea, Kevin Willis: Yea, Frank Wolff: Yea. All Council members voted: Yea: 8, Nay: 0. Mayor Rump declared the motion carried.

Agenda Item #11 – Motion by Kevin Willis, second by Brent Clark to receive and place on file the bids for the purchase of a new police vehicles for the Police Department. Council members voted as follows: Gary Banner: Yea, Brent Clark: Yea, Kirk Highfill: Yea, James Letcher: Yea, Kent Long: Yea, Rick Paulsen: Yea, Kevin Willis: Yea, Frank Wolff: Yea. All Council members voted: Yea: 8, Nay: 0. Mayor Rump declared the motion carried. Police Chief Kinsey requested one police vehicle purchased on state bid through Anderson Ford, Lincoln, for \$46,937, as budgeted. He said outfitting costs, roughly double the vehicle price, will be presented for approval at the next council meeting. The bids were received and placed on file, and the Police and Fire Committee recommended approval. Council member Paulsen introduced Resolution 2026-109 approving the purchase of a new 2027 Ford Police Interceptor SUV for the Police Department. Motion by Rick Paulsen, second by Kirk Highfill to adopt Resolution No. 2026-109 as presented. Council members voted as follows: Gary Banner: Yea, Brent Clark: Yea, Kirk Highfill: Yea, James Letcher: Yea, Kent Long: Yea, Rick Paulsen: Yea, Kevin Willis: Yea, Frank Wolff: Yea. All Council members voted: Yea: 8, Nay: 0. Mayor Rump declared the motion carried.

Agenda Item #12 – Deputy City Administrator Heaton explained that the resolution being presented is a required letter of support for a 100+ page application led by Josh Nichols, Park Department. The budgeted project is \$300,000 with a 50% grant (\$150,000). A precast concept costs about \$185,000. Stick-built and block options are being priced with local contractors. The grant result is expected in late January or early February, and decisions on the building style would come around February or March. Leftover funds could go to path extensions or power upgrades, which Game and Parks said strengthen the application. City crew labor for demolition can count toward the match, and Nichols is pursuing endowment matching funds. Work cannot begin until the award is signed, as happened with the Generations Park grant. The new building would replace the old one at the same location. Council member Clark introduced Resolution 2026-110 supporting an application for Land and Water Conservation Fund Grant assistance for the construction of a restroom and shower facility at Bob Hardy RV Park. Motion by Brent Clark, second by Gary Banner to adopt Resolution No. 2026-110 as presented. Council members voted as follows: Gary Banner: Yea, Brent Clark: Yea, Kirk Highfill: Yea, James Letcher: Yea, Kent Long: Yea, Rick Paulsen: Yea, Kevin Willis: Yea, Frank Wolff: Yea. All Council members voted: Yea: 8, Nay: 0. Mayor Rump declared the motion carried.

Agenda Item #13 – City Attorney Talbot stated that the city was sued in small claims over a 2023 water damage of about \$6,000, and no claim had been presented. The city code had no definitive claim period, while state statute requires a claim within 90 days. The ordinance adds the 90-day period, and the attorney asked that the last sentence (about recovery of costs) be struck because it belongs under a different statute. Council member Wolff introduced Ordinance 2631 amending Chapter 1, Article 9 of the Blair Municipal Code by amending Section 1-914 in reference to Fiscal Management: Claims.

AN ORDINANCE AMENDING CHAPTER 1, ARTICLE 9, SECTION 1-914 OF THE MUNICIPAL

CODE OF THE CITY OF BLAIR, NEBRASKA IN REFERENCE TO FISCAL MANAGEMENT: CLAIMS; REPEALING ALL ORDINANCES IN CONFLICT HEREWITH AND PROVIDING WHEN THIS ORDINANCE SHALL BE IN FORCE AND EFFECT AND PROVIDING FOR PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

Council member Frank Wolff moved that the statutory rule requiring reading on three different days be suspended. Council member James Letcher seconded the motion to suspend the rules and upon roll call vote the following Council members voted: Gary Banner: Yea, Brent Clark: Yea, Kirk Highfill: Yea, James Letcher: Yea, Kent Long: Yea, Rick Paulsen: Yea, Kevin Willis: Yea, Frank Wolff: Yea. All Council members voted: Yea: 8, Nay: 0. The motion to suspend the rules was adopted by three-fourths of the Council and the statutory rule was declared suspended for consideration of said Ordinance.

Said Ordinance was then read by title and thereafter Council member Frank Wolff moved for final passage of the Ordinance, which motion was seconded by Council member James Letcher. The Mayor then stated the question was "Shall Ordinance No. 2630 be passed and adopted?" Upon roll call vote, the following Council members voted: Gary Banner: Yea, Brent Clark: Yea, Kirk Highfill: Yea, James Letcher: Yea, Kent Long: Yea, Rick Paulsen: Yea, Kevin Willis: Yea, Frank Wolff: Yea. All Council members voted: Yea: 8, Nay: 0. The passage of said Ordinance having been concurred in by a majority of all members of the Council, the Council President declared the Ordinance adopted. A true, correct, and complete copy of said Ordinance can be found in the Ordinance Record Book.

Agenda Item #14 – Deputy City Administrator Scott introduced and welcomed Jake Conn as the city's new Deputy City Clerk.

Agenda Item #15 – Motion by Gary Banner, second by Kent Long to adjourn the meeting 8:04 p.m. Council members voted as follows: Gary Banner: Yea, Brent Clark: Yea, Kirk Highfill: Yea, James Letcher: Yea, Kent Long: Yea, Rick Paulsen: Yea, Kevin Willis: Yea, Frank Wolff: Yea. All Council members voted: Yea: 8, Nay: 0.

The following claims were approved: Aaron Barrow, Reimb 233.01; Abe's Trash Svc, Svc, 2767.10; Access Technologies Inc, Inv, 155.34; Acco, Inv, 3378.21; Aflac, Ins, 1540.00; Air Products & Chemicals, Inv, 4924.46; Amazon Sales Inc, Inv, 2601.32; American Underground Supply, Inv, 27570.39; Anchor Roofing & Landscaping, Inv, 50.00; Arp Farms Inc, Inv, 500.00; Arps Red-E-Mix Inc, Svc, 1163.75; Assethr, Pysl, 264142.47; Automatic Systems Co, Svc, 1785.56; Babkel Mechanical, Svc, 21314.60; Baird Holm Llp, Svc, 22039.50; Bart Moore Subcontracting Inc, Ref, 350.00; Benchmark Government Solutions, Llc, Inv, 59.75; Benjamin Guhl, Reimb, 245.40; Bi-State Motor Parts, Inv, 2521.68; Blair Ace Hardware, Inv, 764.74; Blalock, Kayli, Inv, 46.40; Blaze Publications Inc, Inv, 167.50; Bles Construction, Inv, 500.00; Bobcat Of Omaha, Inv, 701.74; Bomgaars Supply Inc, Inv, 174.32; Brandi Lee Bjork, Reimb, 65.25; Brenda Wheeler, Reimb, 217.31; Cada, Erika L Revocable Trust, Ref, 50.00; Calvin Poulsen, Svc, 3087.50; Cargill Inc, Ref, 500.00; Carquest Auto Parts, Inv, 450.17; Cdw Government Inc, Inv, 1077.97; Charles Hine, Inv, 200.00; Chris Olson, Svc, 1000.00; Cintas Corporation, Svc, 7448.88; City Of Blair, Inv, 144.96; Cline Williams, Svc, 1600.00; Core & Main Lp, Inv, 6226.17; Country Tire Inc, Inv, 1096.94; Cummins Inc, Inv, 662.65; Danko Emergency Equipment Co, Inv, 11110.74; Deborah Wood, Svc, 400.00; Dick's Electric Co, Svc, 26517.09; Dugan, Michael, Ref, 50.00; Eakes Office Plus, Inv, 2148.20; Ecolab, Inv, 69549.00; Ed M Feld Eq Co., Inv, 9488.24; Ehrhart Griffin & Associates, Inv, 3309.65; Electric Pump, Inv, 1027.93; Eriksen Construction, Ref, 50.00; Eriksen Construction Co Inc, Svc, 197127.90; Fairway Oil Co, Inv, 23.55; Felsburg Holt & Ullevig, Inv, 20224.98; First Wireless Inc, Inv, 1404.52; Firstnet At&T Mobility, Inv, 237.14; Fuchs Works Llc, Inv, 700.00; Governmentaljobs.Com, Inc, Inv, 10737.30; Grainger, Inv, 74.50; Great Plains Council Meeting October 13, 2026

Communications, Inv, 4730.50; Green, Michael T & Karen S, Inv, 50.00; Gt Distributors Inc, Inv, 3575.00; Hach Co, Inv, 1419.03; Harsin Built Construction, Ref, 200.00; Hawkins Inc, Svs, 18832.00; Hdr Engineering Inc, Svc, 5751.45; Heartland Natural Gas Llc, Inv, 2.91; Henton Trenching Inc, Svc, 440.00; Henton Worx Llc, Svc, 8600.00; Hotsy Equipment Co, Inv, 298.39; Hsa Bank, Ins, 90.00; Ingram Industries Inc, Inv, 4829.69; J.P. Cooke Co., Inv, 28.35; Jackson Services, Svc, 596.64; Jams Renovations Llc, Ref, 50.00; Jeredith Brands Llc, Inv, 3019.00; Jetter's Plumbing Inc, Svc, 325.43; Kelly Ryan Equipment Co, Inv, 1083.05; League Insurance Government Health, Ins, 1170.00; League Of Ne Municipalities, Ins, 492.00; Logan Contractors Supply, Inv, 219.90; Lund, Cherilyn & Nicole C, Ref, 500.00; Lutheran Family Services Of Nebraska, Reimb, 1010650.29; Mcfarland Iii, David W., Reimb, 1313.91; Mckinnis Roofing & Sheet Metal, Svc, 1580.88; Mckinnis Roofing & Sheet Metal Llc, Ref, 100.00; Meduna, Barbara, Ref, 50.00; Mellen & Associates Inc, Inv, 555.00; Memorial Community Hospital, Inv, 1575.00; Metonic Real Estate Solutions, Inv, 296319.44; Midwest Automatic Fire, Inv, 1012.00; Mississippi Lime Co Llc, Inv, 25139.49; Monroe Engineering Group Llc, Inv, 210.00; Mph Industries Inc, Inv, 2243.36; Msr Exteriors, Inv, 50.00; Ndwee - Licenses, Inv, 115.00; Nebraska Law Enforcement, Inv, 50.00; Newman, David A., Inv, 395.00; Nippon Sanso Matheson Inc, Inv, 162.75; Odell Service & Repair, Svc, 5773.06; Olsson Associates, Svc, 15361.17; Omg Midwest Inc, Svc, 310742.94; One Call Concepts Inc, Svc, 150.00; Oppd, Inv, 129746.73; Optimist Club Of Blair, Ref, 50.00; O'reilly Automotive Stores Inc, Inv, 3.08; Pdc Construction Llc, Ref, 500.00; Pet Waste Eliminator, Inv, 273.92; Pioneer Cleaning Llc, Svc, 600.00; Pitney Bowes Global Financial, Inv, 614.10; Point C, Inv, 3922.18; Pounds Printing Inc, Inv, 1120.00; Pounds, James A & Amber C, Ref, 500.00; Pvs Dx Inc, Inv, 30.00; Relx Inc, Inv, 310.00; S & S Pumping Service Llc, Svc, 19125.00; S.E. Smith & Sons, Inv, 962.89; Sapp Bros Petroleum Inc, Inv, 5197.60; Seh Inc, Svc, 36014.64; Sid Dillon Chevrolet Blair, Ins, 500.00; Spartan Stores Llc, Inv, 111.52; Stahlnecker Bieker, Kimberly, Svc, 360.00; State Line Construction, Ref, 500.00; Steffen, Bernard L & Linda G, Ref, 500.00; Superior Green Inc, Svc, 27937.80; Talbot Law Office Pc Llo, Inv, 4111.80; The Garage Company, Ref, 500.00; The Sign Depot, Inv, 466.13; Thibault Suhr & Thibault Inc, Inv, 3110.95; Thiele Geotech Inc, Svc, 663.50; Titan Machinery, Inv, 310.80; Trekk Design Group, Inv, 4364.00; Turtle Roofing, Ref, 50.00; Umb Bank N.A., Inv, 50.00; Usabluebook, Inv, 2149.80; Valley Corporation, Svc, 9913.78; Verizon 883740345-00001, Inv, 61.48; Vessco Inc, Inv, 1514.25; Wakefield Towing And Recovery, Svc, 1160.50; Warren Services Inc, Inv, 110.00; Washington County Enterprise, Inv, 1003.77; Washington County Register, Inv, 70.00; Washington County Treasurer, Inv, 2245.64; Waste Management Of Ne, Svc, 79.08; Western Oil Ii Llc, Inv, 9973.97; Woods & Aitken Llp, Svc, 24122.95.

Melinda K. Rump, Mayor

ATTEST:

Brenda Wheeler, City Clerk

Seal

Council Meeting October 13, 2026

CLAIMS REPORT
10/01/2026 - 10/27/2026

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
ACCESS TECHNOLOGIES INC		141.20	58650	10/27/2026
AFL, LLC		46,937.00	58649	10/21/2026
AIR PRODUCTS & CHEMICALS		10,107.32	58651	10/27/2026
AKRS EQUIPMENT		469.07	58652	10/27/2026
AMERISOURCE HR CONSULTING GRP		2,250.00	529(E)	10/06/2026
ARPS RED-E-MIX INC		784.69	58653	10/27/2026
ASSETHR		259,216.33	530(E)	10/15/2026
AUTOMATIC SYSTEMS CO		87.04	58654	10/27/2026
BLACK HILLS ENERGY		41.04	518(E)	10/06/2026
BLACK HILLS ENERGY		51.26	519(E)	10/06/2026
BLACK HILLS ENERGY		153.78	520(E)	10/06/2026
BLACK HILLS ENERGY		125.41	521(E)	10/06/2026
BLACK HILLS ENERGY		125.22	522(E)	10/06/2026
BLACK HILLS ENERGY		51.26	523(E)	10/06/2026
BLACK HILLS ENERGY		54.85	524(E)	10/06/2026
BLACK HILLS ENERGY		71.41	525(E)	10/06/2026
BLACK HILLS ENERGY		54.85	526(E)	10/06/2026
BLACK HILLS ENERGY		124.86	527(E)	10/08/2026
BLACK HILLS ENERGY		184.33	528(E)	10/08/2026
BLUE CROSS & BLUE SHIELD OF NE		132,819.77	58643	10/20/2026
BOBCAT OF OMAHA		410.40	58655	10/27/2026
BOMGAARS SUPPLY INC		1,867.95	58656	10/27/2026
BRANIFF SERVICE		276.00	58658	10/27/2026
BRODART CO		723.77	58659	10/27/2026
BS&A SOFTWARE LLC		40,815.00	58660	10/27/2026
CEDE & CO		120,000.00	511(E)	10/01/2026
CEDE & CO		13,041.25	512(E)	10/01/2026
CITY OF BLAIR		34.99	537(E)	10/09/2026
CITY OF BLAIR		6.54	538(E)	10/09/2026
CITY OF BLAIR		14.07	539(E)	10/09/2026
CITY OF BLAIR		19.83	540(E)	10/09/2026
CITY OF BLAIR		3.33	541(E)	10/09/2026
CITY OF BLAIR		17.76	542(E)	10/09/2026
CITY OF BLAIR		111.00	543(E)	10/09/2026
CITY OF BLAIR		5.55	544(E)	10/09/2026
CITY OF BLAIR		1.11	545(E)	10/09/2026
CITY OF BLAIR		19.83	546(E)	10/09/2026
CITY OF BLAIR		19.83	547(E)	10/09/2026
CITY OF BLAIR		9.99	548(E)	10/09/2026
CITY OF BLAIR		10.86	549(E)	10/09/2026
CITY OF BLAIR		8.00	550(E)	10/09/2026

CLAIMS REPORT
10/01/2026 - 10/27/2026

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
CITY OF BLAIR		237.39	551(E)	10/09/2026
CITY OF BLAIR		220.89	552(E)	10/09/2026
CITY OF BLAIR		9.83	553(E)	10/09/2026
CIVICPLUS		17,387.65	58661	10/27/2026
CROWNE PLAZA		1,394.55	58662	10/27/2026
DATASHIELD		87.53	58663	10/27/2026
DETECTACHEM INC		138.74	58664	10/27/2026
EAKES OFFICE PLUS		57.58	58665	10/27/2026
FRIENDS OF THE JEANETTE HUNT		43,750.00	58666	10/27/2026
GILLESPIE, JAMES		200.00	58644	10/20/2026
GIS WORKSHOP LLC		1,500.00	58645	10/20/2026
GOVERNMENTALJOBS.COM, INC		4,326.00	58667	10/27/2026
GRAINGER		742.62	58668	10/27/2026
HACH CO		1,965.63	58669	10/27/2026
HEARTLAND NATURAL GAS LLC		35.20	58670	10/27/2026
HENTON TRENCHING INC		370.00	58671	10/27/2026
HOLLY HAFFER		1,301.15	58672	10/27/2026
HSA BANK		92.50	532(E)	10/27/2026
ICMA		799.50	58673	10/27/2026
JAMES NIELSEN DBA		245.00	58674	10/27/2026
JOSH HATHEWAY		95.00	58675	10/27/2026
KELLY MCMANIGAL		399.00	58676	10/27/2026
LARM		4,289.23	2315	10/20/2026
LARM		949,631.91	58646	10/20/2026
LEAGUE OF NE MUNICIPALITIES		100.00	58677	10/27/2026
MIDWEST FIRE PROTECTION INC		4,384.86	58678	10/27/2026
MIDWEST LABORATORIES INC		729.00	58679	10/27/2026
MIDWEST MARITIME SERVICES		49,620.00	58680	10/27/2026
MIDWEST MUDJACKING INC		1,623.75	58681	10/27/2026
MISSISSIPPI LIME CO LLC		50,029.16	58682	10/27/2026
MONROE ENGINEERING GROUP LLC		533.35	58683	10/27/2026
NEBRASKA DEPT OF REVENUE		15,214.09	531(E)	10/22/2026
NEBRASKA DEPT OF REVENUE - KENO		8,651.00	EFT	10/26/2026
NEBRASKA MUNICIPAL CLERK		300.00	58684	10/27/2026
NEBRASKA PUBLIC HEALTH		343.00	58685	10/27/2026
ONSITE SERVICES SOLUTIONS LLC		8,609.00	58686	10/27/2026
POINT C		75.00	58687	10/27/2026
POINT C		800.57	1100022(E)	10/02/2026
POINT C		650.00	1100023(E)	10/05/2026
POINT C		1,371.50	516(E)	10/02/2026
POINT C		3,084.30	536(E)	10/16/2026

CLAIMS REPORT
10/01/2026 - 10/27/2026

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
POINT C		882.50	510(E)	10/01/2026
PRINCIPAL FINANCIAL GROUP		13,710.30	513(E)	10/01/2026
PRINCIPAL FINANCIAL GROUP		13,628.12	514(E)	10/01/2026
PRINCIPAL FINANCIAL GROUP		13,583.30	515(E)	10/01/2026
PRINCIPAL FINANCIAL GROUP		14,466.48	533(E)	10/15/2026
PRINCIPAL FINANCIAL GROUP		15,914.87	534(E)	10/15/2026
PRINCIPAL FINANCIAL GROUP		14,870.40	535(E)	10/15/2026
PROQUEST LLC		1,982.23	58688	10/27/2026
RANDY HARWOOD		73,000.00	58647	10/20/2026
ROLLING ACRES COMPLEX		390.00	58689	10/27/2026
SAMS CLUB MC/SYNCB		65.24	517(E)	10/05/2026
SARA BACH		1,172.27	58690	10/27/2026
SAUNDERS COUNTY SHERIFF'S OFFICE		20,587.00	58691	10/27/2026
SID DILLON FORD INC WAHOO		56,186.00	58692	10/27/2026
SORENSEN SOD LLC		750.00	58693	10/27/2026
STREAKWAVE WIRELESS INC		426.56	58694	10/27/2026
THE GUARDIAN LIFE INS CO		7,848.41	58695	10/27/2026
THOMPSON SOLUTIONS GROUP		2,253.25	58696	10/27/2026
TREKK DESIGN GROUP		6,029.00	58697	10/27/2026
TY'S OUTDOOR POWER & SERVICE		126.59	58698	10/27/2026
US POSTAL SERVICE		390.00	58699	10/27/2026
US POSTAL SERVICE FORT CALHOUN		500.00	58700	10/27/2026
WASHINGTON CO SHERIFF		2,108.33	58648	10/20/2026
WASTE MANAGEMENT OF NE		112.65	58701	10/27/2026
Total Disbursements:		2,067,646.73		

Do not recreate or revise this document. Revisions and recreations will not be accepted. Failure to complete and return the necessary documents per instructions will result in your municipality not receiving an Incentive Payment for Calendar Year 2026. Documents include the Signing Resolution, Year-End Certification(s), and a copy of documentation of the appointment(s) of the City Street Superintendent(s). These must be received at the NDOT by December 31, 2026. **RECORD KEEPING:** NDOT recommends that the municipality keep a copy of everything you send to NDOT (the forms and meeting minutes) in a separate file for future reference.

RESOLUTION
SIGNING OF THE
YEAR-END CERTIFICATION OF CITY STREET SUPERINTENDENT
2026

Resolution No. _____

Whereas: State of Nebraska Statutes, sections 39-2302, and 39-2511 through 39-2515 details the requirements that must be met in order for a municipality to qualify for an annual Incentive Payment; and

Whereas: The State of Nebraska Department of Transportation (NDOT) requires that each incorporated municipality must annually certify (by December 31st of each year) the appointment(s) of the City Street Superintendent(s) to the NDOT using the Year-End Certification of City Street Superintendent form; and

Whereas: The NDOT requires that each certification shall also include a copy of the documentation of the city street superintendent's appointment, i.e., meeting minutes; showing the appointment of the City Street Superintendent by their name as it appears on their License (if applicable), their License Number (if applicable), and Class of License (if applicable), and type of appointment, i.e., employed, contract (consultant, or interlocal agreement with another incorporated municipality and/or county), and the beginning date of the appointment; and

Whereas: The NDOT also requires that such Year-End Certification of City Street Superintendent form shall be signed by the Mayor or Village Board Chairperson and shall include a copy a resolution of the governing body authorizing the signing of the Year-End Certification of City Street Superintendent form by the Mayor or Village Board Chairperson.

Be it resolved that the Mayor ☐ Village Board Chairperson ☐ of _____
(Check one box) (Print Name of Municipality)
is hereby authorized to sign the attached Year-End Certification of City Street Superintendent completed form(s).

Adopted this _____ day of _____, 20____ at _____, Nebraska.
(Date) (Month)

City Council/Village Board Members

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

City Council/Village Board Member _____
Moved the adoption of said resolution
Member _____ Seconded the Motion
Roll Call _____ Yes _____ No _____ Abstained _____ Absent
Resolution adopted, signed, and billed as adopted.

Attest:

(Signature of Clerk)

RESOLUTION NO. 2026

COUNCIL MEMBER --- INTRODUCED THE FOLLOWING RESOLUTION:

WHEREAS, the State of Nebraska Department of Transportation (NDOT) requires that each incorporated municipality must annually certify the appointment of the City Street Superintendent; and

WHEREAS, the City of Blair desires to designate Charles Heaton as the City Street Superintendent on a month-to-month basis for January 2027 to December 2027; and

WHEREAS, the Nebraska Department of Transportation requires formal action by the Mayor and City Council to designate Charles Heaton as the city's Street Superintendent on a month-to-month basis from January 2027 to December 2027; and

WHEREAS, the Mayor and City Council have been presented with a Resolution designating Charles Heaton as the city's Street Superintendent for 2027 and authorizing the Mayor to sign the Year-End Certification of the City Street Superintendent; and

NOW, THEREFORE, BE IT RESOLVED that Charles Heaton is hereby designated at the City's Street Superintendent for January 1, 2027, to December 31, 2027; and

NOW, THEREFORE, BE IT FURTHER RESOLVED that said Resolution is hereby adopted and approved by the municipality and the Mayor and City Clerk of the City of Blair are hereby authorized and directed to certify such to the state at the appropriate time on behalf of the municipality.

COUNCIL MEMBER --- MOVED THAT THE RESOLUTION BE ADOPTED AS READ, WHICH SAID MOTION WAS SECONDED BY COUNCIL MEMBER ---- UPON ROLL CALL, COUNCIL MEMBERS ----- VOTING "AYE" AND COUNCIL MEMBERS --- VOTING "NAY", THE MAYOR DECLARED THE FOREGOING RESOLUTION PASSED AND APPROVED THIS 27TH DAY OF OCTOBER 2026.

CITY OF BLAIR, NEBRASKA

BY: _____
MELINDA K. RUMP, MAYOR

ATTEST:

BRENDA WHEELER, CITY CLERK

(SEAL)

[illegible]

BRENDA WHEELER hereby certifies that she is the duly appointed, qualified and acting City Clerk of the City of Blair, Nebraska, and that the above and foregoing Resolution was passed and adopted at a regular meeting of the Mayor and City Council of said City, held on the 27th day of October 2026.

BRENDA WHEELER, CITY CLERK



CITY OF BLAIR

Server Hardware Memorandum
City of Blair, Nebraska
October 20, 2026
Thomas White, IT Director

Purpose

This memorandum supports the attached resolution authorizing the purchase and installation of replacement server systems for City of Blair operations. The total cost for Phase 1 will not exceed \$70,000, including \$50,000 for servers at City Hall and \$20,000 for servers at the Blair Public Library and Technology Center. All installation of server hardware will be performed internally by the City of Blair IT Department at no additional labor cost to the City. These items were included and approved in the FY26-27 budget.

Justification

The City's current servers are nearing or past the end of their supported life. Aging hardware increases the risk of unplanned outages, data loss, and security exposure as manufacturer support and firmware updates end. Replacing these systems on a planned schedule avoids emergency purchases and unplanned downtime for City departments.

This purchase supports the City's infrastructure modernization plan. New servers at City Hall will host the City's core services, including user accounts, file storage, and department applications, on a consolidated platform that is easier to manage, secure, and back up. Consolidating to a single City-wide domain will reduce duplicate account management and clean up legacy configurations left by prior IT arrangements.

The servers at the Blair Public Library and Technology Center will provide backup storage and disaster recovery capacity at a second City location, improving continuity of City operations.

To control costs, the IT Department is evaluating certified refurbished enterprise servers, which can deliver comparable performance and reliability to new servers at a significantly lower price.

Current tariff adjustments and memory component surcharges are driving up costs for servers. Procuring now locks in current pricing and avoids exposure to further cost increases.

Recommendation

The IT Department recommends the City Council approve the resolution authorizing this Phase 1 purchase, not to exceed \$70,000, to be installed and maintained by City of Blair IT staff.

Thomas White
IT Director
City of Blair, Nebraska
October 20, 2026



RESOLUTION NO. 2026

COUNCIL MEMBER --- INTRODUCED THE FOLLOWING RESOLUTION:

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF BLAIR, NEBRASKA, AUTHORIZING THE PURCHASE AND INSTALLATION OF SERVER HARDWARE FOR CITY OPERATIONS.

WHEREAS, the City of Blair has identified the need to replace aging server hardware that is nearing or has exceeded its supported service life; and

WHEREAS, continued use of outdated server systems increases the risk of service interruptions, data loss, and cybersecurity vulnerabilities due to the expiration of manufacturer support and firmware updates; and

WHEREAS, the replacement server hardware will support the City's infrastructure modernization plan by providing a consolidated and secure platform for user accounts, file storage, department applications, backups, and disaster recovery operations; and

WHEREAS, the proposed project includes servers located at City Hall for core municipal services and servers at the Blair Public Library and Technology Center to provide backup storage and disaster recovery capabilities at a secondary City location; and

WHEREAS, the IT Department has estimated the total cost of Phase 1 of the project to be an amount not to exceed Seventy Thousand Dollars (\$70,000.00), consisting of up to Fifty Thousand Dollars (\$50,000.00) for City Hall servers and up to Twenty Thousand Dollars (\$20,000.00) for servers at the Blair Public Library and Technology Center; and

WHEREAS, installation of the server hardware will be completed by City of Blair IT Department staff at no additional labor cost to the City; and

WHEREAS, funds for this purchase were included and approved in the City of Blair Fiscal Year 2026-2027 budget; and

WHEREAS, the City Council finds that authorizing the purchase of the server hardware is in the best interest of the City and will enhance the reliability, security, and continuity of municipal operations.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF BLAIR, NEBRASKA, AS FOLLOWS:

The City Council hereby authorizes the purchase and installation of server hardware for City operations as outlined in the memorandum from Thomas White, IT Director, dated October 20, 2026.

RESOLUTION NO. 2026

COUNCIL MEMBER --- INTRODUCED THE FOLLOWING RESOLUTION:

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF BLAIR, NEBRASKA, AUTHORIZING THE PURCHASE AND INSTALLATION OF EQUIPMENT AND RELATED OUTFITTING FOR A POLICE DEPARTMENT VEHICLE.

WHEREAS, the City of Blair previously authorized the purchase of a police patrol vehicle for use by the Blair Police Department; and

WHEREAS, in order for the vehicle to be placed into service, the vehicle must be outfitted with emergency lighting, communications equipment, graphics, and other specialized law enforcement equipment; and

WHEREAS, the Blair Police Department has historically utilized EVO Outfitters of Waterloo, Nebraska, for the outfitting of police and fire department vehicles; and

WHEREAS, EVO Outfitters has provided quality workmanship, timely service, and local support for adjustments and maintenance of emergency vehicle equipment; and

WHEREAS, at the request of the Mayor, competitive pricing was obtained for the outfitting of the police vehicle; and

WHEREAS, a proposal was also received from Jones Automotive of Omaha, Nebraska, and the proposal submitted by EVO Outfitters was determined to be the most advantageous to the City based upon cost, quality of work, service history, proximity, and turnaround time; and

WHEREAS, the City Council finds that acceptance of the proposal from EVO Outfitters is in the best interest of the City and is necessary to place the police vehicle into service.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF BLAIR, NEBRASKA, AS FOLLOWS:

The City Council hereby authorizes the purchase and installation of emergency vehicle equipment, graphics, communications equipment, and related vehicle outfitting for the police patrol vehicle and approves the proposal submitted by EVO Outfitters authorizing City staff to proceed with the purchase and installation of the equipment in accordance with the submitted quotation.

The Mayor, City Clerk, and appropriate City officials are authorized to execute all documents and take all actions necessary to complete the purchase and outfitting of the vehicle.

COUNCIL MEMBER --- MOVED THAT THE RESOLUTION BE ADOPTED AS READ, WHICH SAID MOTION WAS SECONDED BY COUNCIL MEMBER ---- UPON ROLL CALL, COUNCIL MEMBERS ----- VOTING "AYE" AND COUNCIL MEMBERS --- VOTING 'NAY", THE MAYOR DECLARED THE FOREGOING RESOLUTION PASSED AND APPROVED THIS 27TH DAY OF OCTOBER 2026.

CITY OF BLAIR, NEBRASKA

BY: _____
MELINDA K. RUMP, MAYOR

ATTEST:

BRENDA WHEELER, CITY CLERK

(SEAL)

STATE OF NEBRASKA)
) ss:
WASHINGTON COUNTY)

BRENDA WHEELER hereby certifies that she is the duly appointed, qualified and acting City Clerk of the City of Blair, Nebraska, and that the above and foregoing Resolution was passed and adopted at a regular meeting of the Mayor and City Council of said City, held on the 27th day of October 2026.

BRENDA WHEELER, CITY CLERK

Elite Vehicle Outfitters
2497 River Road DR, Suite 1
Waterloo, NE 68069 US
4029905123
info@elitevehicleoutfitters.com

Estimate



ADDRESS
Kelly McManigal City of Blair 218 S 16th ST Blair, NE 68008

ESTIMATE #	DATE	
1836	09/25/2026	

ACTIVITY	QTY	RATE	AMOUNT
Install of vehicle equipment in 2025 FPIU Slick-Top. To include all associated equipment in this estimate, as well as customer supplied items. Items include: Radio, Radar, Laptop, camera system. Siren and Light control			
Fed Sig PF200S17B Federal Signal Pathfinder 200W remote mount siren 17 button control head with slide switch	1	1,349.99	1,349.99
Fed Sig OBD CABLE20-6 2020+ Ford OBD Cable	1	171.56	171.56
Fed Sig ES100C Siren Siren Speaker for Federal Signal Sirens	1	297.65	297.65
Fed Sig ESB-U Universail bail bracket for ES100C series siren speakers	1	37.90	37.90
Fed Sig RBKIT2-COMPACT Pair of Rumbler Compact low frequency speakers for use with	1	450.60	450.60

ACTIVITY	QTY	RATE	AMOUNT
sirens with integrated Rumbler capability			
Fed Sig RBC2-FPIU25ND	1	53.05	53.05
FPIU25, RUMBLER 2 COMPACT KIT			
Fed Sig EXPMOD24	1	296.96	296.96
Federal Signal Expansion Module for Pathfinder siren 24 channel output.			
			Subtotal: 2,657.71
Front Visor Lighting			
Fed Sig SIFMJS-FPIU20-P3	1	1,174.99	1,174.99
Split front interior visor-Red/Blue/White tri color			
			Subtotal: 1,174.99
Front Lighting and Push Bumper			
Setina BK0282ITU20	1	1,689.00	1,689.00
PB450L6 Aluminum Bumper Micropulse Ultra			
Includes 6 Pre-Mounted Micropulse Ultra Tri-Color (RBW) Light Heads			
4- Forward Facing			
2- Side Facing			
			Subtotal: 1,689.00
Side lighting			
Fed Sig MPSW9-RBW	2	219.79	439.58
MPS WIDE ANG,RED/BLU/WHT			
Fed Sig MPSMW9-FPIU25MIRS	1	31.69	31.69
MPSMW9 MIRROR BRACKETS FOR			
Fed Sig DR5-RBW	2	1,274.99	2,549.98
Dynaray Running Board Light 5 Foot Model			
(1) Red/Blue/White LEDs, Clear lens			
Fed Sig DRBKT-RB-FPIU20B	2	51.68	103.36
(1) Running board mounting bracket, 2020-2025 Ford Police Interceptor Utility			

ACTIVITY	QTY	RATE	AMOUNT
Fed Sig 416918-RBW Tri-Color, single-head, Corner LED with Black bezel Red/Blue/White, Clear lens	2	101.97	203.94
Rear 3/4 Window Lighting			Subtotal: 3,328.55
Fed Sig MPS63U-RBW (18) LEDs, Red/Blue/White Tri- Color	2	164.99	329.98
Fed Sig MPSM6U- WIN90 Single Adhesive mount for (1) MPS6U light. Kit includes 90 adapter	2	19.99	39.98
Rear Lighting			Subtotal: 369.96
Fed Sig SIFMJH- FPIU20-P3 Ford Police Interceptor Utility 2020+ Rear Hatch	1	1,174.99	1,174.99
Fed Sig MPSM6- FPIU20RS1 Pair of spoiler brackets, each bracket holds, (1) MPS6U light, Ford Police Interceptor Utility, 2020-2023	1	150.89	150.89
Fed Sig MPS63U-RBW (18) LEDs, Red/Blue/White Tri- Color 2- Mounted to Spoiler Brackets 2- Mounted to either side of license plate 2- Mounted to bumper	6	164.99	989.94
Soundoff ETTFUT-16 Flashback Plug-In Alternating Taillight Flasher, Solid State - 2.4 f.p.s. for Ford PI Utility 2016-2020	1	64.99	64.99
Rear Hatch Open Lighting			Subtotal: 2,380.81
Fed Sig MPS63U-RBW	2	164.99	329.98

ACTIVITY	QTY	RATE	AMOUNT
(36) LEDs, Red/Blue/White Tri- Color			
Fed Sig COM3SRWC 3-inch Round, Dual- Color, Compartment Light, Surface Mount (6) LEDs, light head; (3) LEDs Red, (3) LEDs White	2	68.90	137.80
Tilt Switch Generic Tilt switch for hatch- open lighting operation	2	14.99	29.98
Carling SPDT Latching Switch ON - OFF - ON Two-position paddle switch	2	19.99	39.98
			Subtotal: 537.74
Radio and Antenna			
NMO Radio Antenna Mount Brass 3/4 Inch Thru- Hole NMO Mount with 17 Ft. RG-58A/U Cable and No Connectors	1	21.99	21.99
ETRAB7603 800MHZ 760-870 MHz Phantom Elite Antenna with NMO - Mobile Mount Metallic Ground Plane is Required	1	46.99	46.99
Mini UHF CMUHF58 Laird Mini UHF Male PL259 Coaxial Connector for RG58	1	5.99	5.99
AirGain AP-MMF-CG- Q-S11-BL-19 Airgain Antenna Plus MULTIMAX FV 2-in-1	1	206.00	206.00
Pulse Larsen SKF5G62311DM Shark-Fin MultiBand Antenna, 2x 5G Cell, 3x Wifi-6E, GPS Low Profile	1	274.99	274.99
			Subtotal: 555.96
Gun Rack and Lock			
Santa Cruz SC-920-5 Adjustable gun rack with handcuff-style lock and butt-plate.	2	324.99	649.98

ACTIVITY	QTY	RATE	AMOUNT
			Subtotal: 649.98
Prisoner Partition and Window Barrier			
Pro Gard P1000UINT20AOSB Single Compartment, Pro-Cell, Partition, w/ Passenger Side Only Outboard Seat Belts	1	3,326.96	3,326.96
Fed Sig COM3SRWC 3-inch Round, Dual-Color, Compartment Light, Surface Mount (6) LEDs, light head; (3) LEDs Red, (3) LEDs White ***added to rear seat area**	2	68.90	137.80
			Subtotal: 3,464.76
Console and Face Plates			
Gamber 7170-0734-09 2020+ Ford Police Interceptor® Utility Low-Profile Console Box with Cup Holder, Printer Armrest, and 9" Locking Slide Arm Kit	1	1,208.35	1,208.35
Gamber 7160-1337-01 Close-To-Dash Mount with 3" Extension Arm for Mid-Size SUVs	1	297.44	297.44
Gamber 7160-1015 9.5" Offset Adapter Bracket	1	47.91	47.91
Gamber 7170-0685-02 Panasonic TOUGHBOOK® 33 Tablet Docking Station with LIND 120V Auto Power Adapter, Lite Port, Dual RF	1	1,328.47	1,328.47
Gamber 7160-0857 Low Profile Quick Release Keyboard Tray	1	162.31	162.31
Havis KB-1002 Havis Rugged Keyboard without Emergency Key	1	467.22	467.22
Gamber 7160-0826 Adjustable Mic Clip	1	39.33	39.33
Magnetic Mic	3	39.99	119.97

ACTIVITY	QTY	RATE	AMOUNT
Magnetic Mic clips			
Gamber 7160-0321 Motorola APX 1500-8500 Remote Head, APX Series Radio and XTL 2500/5000 Control Head Full Faceplate	1	0.00	0.00
Gamber 7160-0338 Federal Signal Siren Controller Bracket	1	0.00	0.00
			Subtotal: 3,671.00
Dual Battery System			
AMG Fuse 200 AMP 200 Amp AMG style fuse	3	5.99	17.97
AMG Fuse Holder AMG 100/200 AMP Fuse Holder	3	15.99	47.97
Egis 7618 Universal Voltage Sensing Relay w/Optional Time Delay, 160 Amp	1	191.09	191.09
1 Gauge Battery Cable 1 Gauge Tinned Marine copper Battery cable Per color Per foot	36	4.99	179.64
1 Gauge Battery Cable Lug 1 Gauge 3/8" ring Includes adhesive lined heat shrink	10	2.49	24.90
2020+ FPIU Battery Tray and Door Custom battery tray and door assembly for deep cycle battery in rear of vehicle.	1	149.99	149.99
Interstate 34M-AGM Interstate Batteries Group 34 AGM deep-cycle battery	1	399.99	399.99
			Subtotal: 1,011.55
Inverter			
Samlex 1500W 1500W Pure Sine-Wave Inverter PST-1500-12	1	749.99	749.99
4 Gauge Battery Cable Battery cable for lighting install.	8	2.99	23.92

ACTIVITY	QTY	RATE	AMOUNT
Price per foot			
Inventory:4 gauge 5/16" Ring Terminal	3	2.49	7.47
Ring terminal for 4 gauge battery cable Includes adhesive lined heat shrink			
Inventory:4 gauge 5/16" Ring Terminal	1	2.99	2.99
Ring terminal for 4 gauge battery cable Includes adhesive lined heat shrink			
			Subtotal: 784.37
Front Dome			
Sound Off ECVDMLTAL00	1	94.99	94.99
6" Red/White LED Dome Light with switch			
			Subtotal: 94.99
Power Managment			
Egis 2601B	1	254.99	254.99
Egis Mobile Electric 2601B Power Distribution Module, 14-Position with Ground and Kill Switch			
Inventory:Blue Sea Fuse Block 6 w/ Ground	1	43.99	43.99
Ground Stud	1	5.99	5.99
3/8"-16 Stud, non-pass through			
Single relay	1	19.99	19.99
5 pin relay kit			
			Subtotal: 324.96
Install Materials	1	500.00	500.00
Wire Loom Zip ties Aluminum Paint Silicone Stainless hardware			
Ram Mounts RAM-B-238U	4	9.99	39.96
RAM Diamond Ball Base - B Size			
Ram Mounts RAM-B-201U-A	2	18.49	36.98
RAM® Double Socket			

ACTIVITY	QTY	RATE	AMOUNT
Arm - B Size Short			
Install Labor Labor for installing all associated equipment and electronics in a new 2025 For Police Interceptor Utility: Siren and Speaker Front/Rear visor lights and Warning Lights D-Pillar light assemblies Expansion Modules Radio Radar MDT/PC and equipment console Transport partition Electronics storage box and all electronics	1	3,800.00	3,800.00
Includes updating lens on integrity lightbar and new mounting hardware if needed.			
Inbound Shipping Associated Freight or shipping for inbound items.	1	450.00	450.00
Misc Materials CargoRaxx equipment specified by customer	1	2,467.95	2,467.95

Thank you for your business!
ACH Accepted with NO FEE
Credit/Debit Accepted with a 3% convenience fee. Please notify us to pay by card!

SUBTOTAL29,991.22

TAX0.00

TOTAL\$29,991.22

Please send checks to:
Elite Vehicle Outfitters
2497 River Road DR
Suite 1
Waterloo, NE
68069

Accepted By

Accepted Date

JONES AUTOMOTIVE

1223 S 20TH ST
OMAHA, NE 68108-3404
MON-FRI 7AM TO 4PM, NE 68108
402-345-8383

* * * * Quote / Estimate * * * *

Quote #: 5493

Date: 10/12/26

Quote Sale: 67

Sold To:

Contact Number:

Unit #:

CITY OF BLAIR

218 S 16 ST

BLAIR NE 68008

Business Phone: 402-426-4191

Vehicle:

License:

Mileage: 0

Vin#:

Description	Product Code	QTY	Parts	Labor	FET	Tax	Ext. Price	Total
SIREN CONTROLLER FEDERAL SIGNAL								
PATHFINDER SIREN	FSPF200S17B	1.00	1,375.00	0.00	0.00	0.00	1,375.00	
20FT OBDII CABLE 2025 PIU	FSOBD CABLE20-6	1.00	167.19	0.00	0.00	0.00	167.19	
Authorized								1,542.19
SIREN SPEAKER FEDERAL SIGNAL								
ES100 SPEAKER DYNAMAX 100 WATT	FSES100C	1.00	290.04	0.00	0.00	0.00	290.04	
ES100 SPEAKER MOUNTING BRACKET	FSESB-U	1.00	36.93	0.00	0.00	0.00	36.93	
Authorized								326.97
RUBMLER FEDERAL SIGNAL								
DUAL RUMBLER KIT COMPACT	FSRBIT2-COMPACT	1.00	439.11	0.00	0.00	0.00	439.11	
RUMBLER COMPACT BRACKET UTILIT	FSRBC2-FPIU25ND	1.00	51.70	0.00	0.00	0.00	51.70	
Authorized								490.81
EXPANSION MODULE FEDERAL SIGNAL								
PATHFINDER EXPANSION MODULE	FSEXPMOD24	1.00	289.39	0.00	0.00	0.00	289.39	
79926 6 GANG ATC FUSE HOLDER	CO8028B	1.00	36.87	0.00	0.00	0.00	36.87	
Authorized								326.26
FRONT INTERIOR LIGHTBAR FEDERAL SIGNAL								
SPLIT FRONT HEADLINER UTILITY	FSSIFMJS-FPIU25-P	1.00	1,361.66	0.00	0.00	0.00	1,361.66	
Authorized								1,361.66
PUSHBUMPER SETINA								
BK0282ITU20 INCLUDES LIGHTS	PNOSTK	1.00	1,604.55	0.00	0.00	0.00	1,604.55	
4 MPS63U-RBW ACROSS TOP BAR	COMMENT	1.00	0.00	0.00	0.00	0.00	0.00	
1 MPS63U-RBW ON EACH SIDE	COMMENT	1.00	0.00	0.00	0.00	0.00	0.00	
Authorized								1,604.55
UNDERMIRROR LIGHTS FEDERAL SIGNAL								
9-LED LIGHTHEAD RWB WIDE ANG	FSMPSW9-RBW	2.00	214.19	0.00	0.00	0.00	428.38	
SIDE MIRROR BRKT 25+	FSMPSMW9-FPIU25P	1.00	30.89	0.00	0.00	0.00	30.89	
Authorized								459.27
RUNNINGBOARD LIGHTS FEDERAL SIGNAL								
DR5-RBW	PNOSTK	2.00	1,150.00	0.00	0.00	0.00	2,300.00	
DRBKT-RB-FPIU20B	PNOSTK	2.00	50.36	0.00	0.00	0.00	100.72	
Authorized								2,400.72
CORNER LEDs FEDERAL SIGNAL								
TRI CORNER LEDs RED/BLUE/WHITE	FS416918-RBW	2.00	99.37	0.00	0.00	0.00	198.74	
Authorized								198.74
3/4 WINDOW LIGHTS FEDERAL SIGNAL								
18-LED MICROPULSE R/B/W	FSMPS63U-RBW	2.00	171.21	0.00	0.00	0.00	342.42	
MPSM6U-WIN90-12 (SINGLE)	PNOSTK	2.00	18.10	0.00	0.00	0.00	36.20	
Authorized								378.62

JONES AUTOMOTIVE

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MON-FRI 7AM TO 4PM, NE 68108
402-345-8383

* * * * Quote / Estimate * * * *

Quote #: 5493

Date: 10/12/26

Quote Sale: 67

Sold To:

Contact Number:

Unit #:

CITY OF BLAIR
218 S 16 ST
BLAIR NE 68008

Vehicle:
License:
Mileage: 0

Business Phone: 402-426-4191

Vin#:

REAR INTERIOR LIGHTBAR FEDERAL SIGNAL

REAR HATCH ILS UTILITY	FSSIFMJH-FPIU20-P:	1.00	1,361.66	0.00	0.00	0.00	1,361.66
							Authorized
							1,361.66

REAR SPOILER LIGHTS FEDERAL SIGNAL

18-LED MICROPULSE R/B/W	FSMPS63U-RBW	2.00	171.21	0.00	0.00	0.00	342.42
SPOILER BRACKETS 2020 UTILITY	FSMP6M6-FPIU20RS	1.00	147.04	0.00	0.00	0.00	147.04
							Authorized
							489.46

REAR PLATE LIGHTS FEDERAL SIGNAL

18-LED MICROPULSE R/B/W	FSMPS63U-RBW	2.00	171.21	0.00	0.00	0.00	342.42
							Authorized
							342.42

REAR BUMPER LIGHTS FEDERAL SIGNAL

18-LED MICROPULSE R/B/W	FSMPS63U-RBW	2.00	171.21	0.00	0.00	0.00	342.42
							Authorized
							342.42

REAR WIG-WAG FEDERAL SIGNAL

ETTFUT-16	PNOSTK	1.00	117.00	0.00	0.00	0.00	117.00
*** ETTF003 FOR 2025-2026 MODE	COMMENT	1.00	0.00	0.00	0.00	0.00	0.00
							Authorized
							117.00

UNDER HATCH LIGHTS FEDERAL SIGNAL

18-LED MICROPULSE R/B/W	FSMPS63U-RBW	2.00	171.21	0.00	0.00	0.00	342.42
MERCURY TILT SWITCH	LEAU-46PKG	1.00	8.04	0.00	0.00	0.00	8.04
							Authorized
							350.46

CARGO DOME LIGHTS FEDERAL SIGNAL

3" RND SURFACE MOUNT LIGHT	FSCOM3SRWC	2.00	73.86	0.00	0.00	0.00	147.72
ROUND ROCKER SPDT	DC7500022	1.00	0.90	0.00	0.00	0.00	0.90
							Authorized
							148.62

RADIO / ANTENNA

ANTENNA BASE	TCMB8	1.00	29.63	0.00	0.00	0.00	29.63
ETRA7603 800 PHANTOM ANTENN	PNOSTK	1.00	65.00	0.00	0.00	0.00	65.00
MINI UHF CONNECTOR	TCRFU600-1	1.00	3.01	0.00	0.00	0.00	3.01
ANTENNA MULTIMAX BLACK	AP-MMF-CWG-Q-S11	1.00	357.14	0.00	0.00	0.00	357.14
PULSE LARSEN SKFG62311DM	PNOSTK	1.00	300.00	0.00	0.00	0.00	300.00
							Authorized
							754.79

GUN RACK SANTA CRUZ

UNVSL RAIL GUN RACK W/ SC-6#H	SC-920-5	2.00	374.56	0.00	0.00	0.00	749.12
							Authorized
							749.12

1/2 CAGE PRO-GARD

2020 PRIS TRANSPORT PUV	PGP1000UJNT20AOS	1.00	2,909.25	0.00	0.00	0.00	2,909.25
							Authorized
							2,909.25

PRISONER DOME LIGHT FEDERAL SIGNAL

3" RND SURFACE MOUNT LIGHT	FSCOM3SRWC	1.00	73.86	0.00	0.00	0.00	73.86
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Vin#:

Authorized 73.86

CONSOLE GAMBER JOHNSON / HAVIS

7170-0734-09	PNOSTK	1.00	1,129.46	0.00	0.00	0.00	1,129.46
MOTOROLA APX/XTL FP	GJ7160-0321	1.00	0.00	0.00	0.00	0.00	0.00
FED SIG SMART SIREN FP	GJ7160-0338	1.00	0.00	0.00	0.00	0.00	0.00
MID SIZE SUV CLOSE-TO-DASH	GJ7160-1337-01	1.00	273.37	0.00	0.00	0.00	273.37
9.5" Offset Adapter Bracket	GJ7160-1015	1.00	44.03	0.00	0.00	0.00	44.03
CF-33 TABLET DOCK	GJ7170-0685-02	1.00	1,289.29	0.00	0.00	0.00	1,289.29
QUICK RELEASE KEYBOARD TRAY	GJ7160-0857	1.00	149.17	0.00	0.00	0.00	149.17
RUGGED KEYBOARD	HKB-1002	1.00	462.09	0.00	0.00	0.00	462.09
ADJUSTABLE MIC CLIP BRACKET	GJ7160-0826	1.00	37.46	0.00	0.00	0.00	37.46
MAGNETIC MIC	MMSU-1	3.00	39.95	0.00	0.00	0.00	119.85

Authorized 3,504.71

DUAL BATTERY SYSTEM JONES

STATE BID DUAL BATTERY SYSTEM	SB21-UTILITY20	1.00	0.00	0.00	0.00	0.00	0.00
BATTERY TOP POST	IB34M-AGM	1.00	399.47	0.00	0.00	0.00	399.47
DEL87905 AMG FUSE HOLDER 100/200 AMP	WT45616	2.00	15.00	0.00	0.00	0.00	30.00
87200 AMG FUSE 200 AMP	WT46274	2.00	10.69	0.00	0.00	0.00	21.37
AUTOMATIC CHARGING RELAY	CO7610B	1.00	132.43	0.00	0.00	0.00	132.43
2020 UTILITY DUAL BATTERY DOOR	HS120	1.00	93.49	0.00	0.00	0.00	93.49
5" X 1.5" 90 DEGREE BRKT	HS123	1.00	8.55	0.00	0.00	0.00	8.55
OPTIMA BATTERY HOLD DOWN	HS109	1.00	62.20	0.00	0.00	0.00	62.20
LIQUID TIGHT HOLE PLUG	WT24437	1.00	1.82	0.00	0.00	0.00	1.82
DEL 5511805 1GA BATTERY CABLE BLACK	WTWB01-0	22.00	3.76	0.00	0.00	0.00	82.62
DEL 5511801 1GA BATTERY CABLE RED	WTWB01-02	22.00	3.70	0.00	0.00	0.00	81.45
2 POSITION BUS BAR FOR MEGA FU	DC87907	1.00	3.46	0.00	0.00	0.00	3.46
BATTERY J BOLT	NAHD-17	1.00	4.94	0.00	0.00	0.00	4.94

Authorized 921.79

1500 WATT INVERTER

SAMLEX PST-1500-12	PNOSTK	1.00	675.00	0.00	0.00	0.00	675.00
DEL87905 AMG FUSE HOLDER 100/200 AMP	WT45616	1.00	15.00	0.00	0.00	0.00	15.00
HIGH AMP AMG FUSE 100 AMP	WT46270	1.00	5.31	0.00	0.00	0.00	5.31
BATTERY CABLING NEEDED	MISC	1.00	65.00	0.00	0.00	0.00	65.00

Authorized 760.31

FRONT DOME LIGHT SOUND OFF SIGNAL

DOME LIGHT 12V LED RED/WHITE	SOECVDM TAL00	1.00	88.00	0.00	0.00	0.00	88.00
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Authorized 88.00

POWER MANAGEMENT JONES

JONES TIMED POWER MANAGEMENT	JTPM	1.00	0.00	0.00	0.00	0.00	0.00
DEL 76637 80 AMP RESETABLE CIR BREAKER	WT46691	1.00	23.51	0.00	0.00	0.00	23.51
PDM-14 W/ CIRCUIT BREAKER	CO2601B	1.00	243.77	0.00	0.00	0.00	243.77
79926 6 GANG ATC FUSE HOLDER	CO8028B	1.00	36.87	0.00	0.00	0.00	36.87
RELAY 5 TERM TYCO/BOSCH	G244-167	1.00	2.66	0.00	0.00	0.00	2.66
PLUG CONNECTOR PIGTAIL BOSCH R	G239-281	1.00	2.52	0.00	0.00	0.00	2.52

Authorized 309.33

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MISCELLANEOUS

MISCELLANEOUS SUPPLIES	MISC	1.00	300.00	0.00	0.00	0.00	300.00
DIAMOND BASE W/ 1" BALL	NPRAM-B-238U	4.00	13.85	0.00	0.00	0.00	55.41
9/16" BALL DBL SCKT SHRT ARM	NPRAP-B-201U-A	2.00	16.34	0.00	0.00	0.00	32.68
Authorized							388.08

LABOR

LABOR	HO2000E	1.00	0.00	4,900.00	0.00	0.00	4,900.00
Authorized							4,900.00

FREIGHT

INBOUND SHIPPING AND HANDLING	FRT1	1.00	500.00	0.00	0.00	0.00	500.00
Authorized							500.00

STORAGE SHELF CRAGORAXX

CARGORAXX PIU LARGE 43" WIDE	CRS4C	1.00	757.71	0.00	0.00	0.00	757.71
Authorized							757.71

EQUIPMENT BOX CARGORAXX

CARGORAXX STANDALONE ELECTRONI	CRBOX-1	1.00	794.00	0.00	0.00	0.00	794.00
Authorized							794.00

STORAGE SHELF CRAGORAXX

FL-PACKAGE-S ACCESSORIES	PNOSTK	1.00	274.00	0.00	0.00	0.00	274.00
DIV-1-PKG DIVIDER PACKAGE	PNOSTK	1.00	73.00	0.00	0.00	0.00	73.00
UWD-1 WEAPONS DRAWER	PNOSTK	1.00	774.00	0.00	0.00	0.00	774.00
Authorized							1,121.00

FREIGHT CHARGES MAY VARY AND WILL BE BILLED ACCORDINGLY. A FEE OF 3 TO 4% OF THE TOTAL PAYMENT AMOUNT WILL BE CHARGED IF YOU PAY BY CREDIT CARD. (DOES NOT APPLY TO DEBIT CARDS)

UPON ACCEPTANCE, YOU AGREE TO PAY 50 PERCENT OF THE PARTS TOTAL.

Quote Notes:

QUOTE 5493 FOR UPFIT OF A 2027 FORD INTERCEPTOR
UTILITY BASED ON PROVIDED SPECIFICATIONS

Parts:	25,873.79
Labor:	4,900.00
Shop Supplies	0.00
Subtotal:	30,773.79
Sales Tax:	0.00

Quote expires: 12/11/26

Total: \$30,773.79



CITY OF BLAIR

MEMORANDUM

DATE: 10/13/26

MEMO TO: City Council and Mayor

FROM: CJ Heaton, Deputy City Administrator of Public Works

RE: Sludge Ground Rental Agreement

SUMMARY: The Wastewater Treatment Plant has an estimated 5000 gallons of sludge waste that cannot be returned to the river each day; this has traditionally been land-applied on farmland in Iowa. Staff has been working through options to handle this waste in a cost-effective way.

PREVIOUS ACTION: No previous action on this item.

BACKGROUND/DISCUSSION: The Wastewater Treatment Facility has been working with S&S Pumping for many years to haul off our sludge waste, which is applied to farmland in Iowa. Over the past few years, it has become more difficult to find farmers that are willing to work with the city to take this waste product. Many of the adjoining property owners have raised concerns about the odors and stigma associated with the process. We have found a farmer in Iowa willing to work with us, but the cost to rent the ground is high. The field rental and the cost of hauling will total an estimated \$310,000 for the year, with the rental being \$130,000 alone.

Staff have also been working on two other options. One is working with the City of Fremont to take up to 5000 gallons of sludge per day; the estimated yearly cost for hauling and dumping at Fremont is \$240,000 - \$270,000. Fremont has agreed to take our waste on a trial basis, and so far things have been going well. However, Fremont has advised us that in the event of an emergency or issues at their plant, we will be turned away, and to have a backup option on hand. The farmland is our only backup at this point, and we must have a way to dispose of this at all times.

S&S Pumping is also working on a dewatering system that can handle our demands and essentially take the sludge waste and turn it into a dry compost-like product. This solution is the ideal option, but is still 6 – 12 months away from being constructed and approved by NDWEE; the annual estimate is \$130,000 - \$150,000 to handle our waste product.

FINANCIAL IMPLICATIONS: \$130,000 for farm rental for sludge disposal, plus hauling fees.

RECOMMENDATION: Approval of the rental agreement with Alex Meyer.



RESOLUTION NO. 2026

COUNCIL MEMBER --- INTRODUCED THE FOLLOWING RESOLUTION:

A RESOLUTION APPROVING THE 2026-2027 SLUDGE APPLICATION GROUND RENTAL AGREEMENT BETWEEN THE CITY OF BLAIR, NEBRASKA, AND ALEX MEYER FOR THE LAND APPLICATION OF SLUDGE FROM THE BLAIR WASTEWATER TREATMENT PLANT; AND AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE THE AGREEMENT.

WHEREAS, the City of Blair Wastewater Treatment Plant generates approximately 5,000 gallons of sludge waste per day that must be properly disposed of in accordance with applicable regulations; and

WHEREAS, the City has historically utilized agricultural land in Iowa for the land application of sludge and has determined that maintaining a reliable disposal option is necessary to ensure continuous operations of the wastewater treatment facility; and

WHEREAS, City staff have identified Alex Meyer, of Modale, Iowa, as a landowner willing to provide agricultural property suitable for sludge application purposes; and

WHEREAS, the proposed 2026-2027 Sludge Application Ground Rental Agreement provides for the rental of agricultural ground identified in Exhibit A of the agreement through October 1, 2027, for a total rental payment of \$130,000.00; and

WHEREAS, the City Council finds that entering into the agreement is in the best interests of the City and is necessary to provide a backup and ongoing disposal option for sludge generated by the Blair Wastewater Treatment Plant.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF BLAIR, NEBRASKA, AS FOLLOWS:

Section 1. The 2026-2027 Sludge Application Ground Rental Agreement between the City of Blair and Alex Meyer, attached hereto and incorporated herein by reference, is hereby approved.

Section 2. The Mayor and City Clerk are hereby authorized and directed to execute the agreement and any related documents necessary to carry out the intent of this Resolution.

Section 4. This Resolution shall take effect and be in full force from and after its passage and approval as provided by law.

COUNCIL MEMBER --- MOVED THAT THE RESOLUTION BE ADOPTED AS READ, WHICH SAID MOTION WAS SECONDED BY COUNCIL MEMBER ---- UPON ROLL CALL, COUNCIL MEMBERS ----- VOTING "AYE" AND COUNCIL MEMBERS ---

VOTING ‘NAY”, THE MAYOR DECLARED THE FOREGOING RESOLUTION PASSED AND APPROVED THIS 27TH DAY OF OCTOBER 2026.

CITY OF BLAIR, NEBRASKA

BY: _____
MELINDA K. RUMP, MAYOR

ATTEST:

BRENDA WHEELER, CITY CLERK

(SEAL)

STATE OF NEBRASKA)
) ss:
WASHINGTON COUNTY)

BRENDA WHEELER hereby certifies that she is the duly appointed, qualified and acting City Clerk of the City of Blair, Nebraska, and that the above and foregoing Resolution was passed and adopted at a regular meeting of the Mayor and City Council of said City, held on the 27th day of October 2026.

BRENDA WHEELER, CITY CLERK



CITY OF BLAIR

CONTRACT FOR THE 2026 – 2027 SLUDGE APPLICATION GROUND RENTAL AGREEMENT

COMES NOW, the City of Blair, a duly organized municipal corporation organized under the laws of Nebraska, hereinafter referred to as "City," and Alex Meyer, 2788 Austin Ave, Modale, IA 51556, hereinafter referred to as "Farmer," on this 26th day of October 2026, do hereby agree to the following Contract, hereinafter "Contract," and conditions:

Article One. On October 26, 2026, the City of Blair passed a resolution approving this agreement to enter into a lease with the Farmer to rent agricultural ground to apply sludge from the Blair Wastewater Treatment Plant.

Article Two. The agreement will be in place from the date of signing to October 1, 2027.

Article Three. All appropriate permits from the Iowa Department of Natural Resources or any other necessary regulatory authority shall be the responsibility of S&S Pumping who will be hauling the sludge to the location.

Article Four. In consideration of the agreement, the City of Blair shall pay the Farmer \$130,000. The Farmer agrees to provide the properties listed in Exhibit A for the use of Sludge Application.

Article five. The Farmer agrees to allow City to enter the property listed on Exhibit A as allowed by all applicable permits.

Article Six. The Contractor agrees and understands that no portion of this Contract may be assigned to a third party without the express written consent of the City Administrator or their designee.

Article Seven. This Contract is the complete agreement of the City and the Contractor and incorporates all terms and conditions of the agreement of the parties hereto.



THIS IS A LEGALLY BINDING CONTRACT AND THE PARTIES SHALL READ THE FULL CONTRACT BEFORE SIGNING.

IN WITNESS WHEREOF, the City and the Farmer hereto have set their hands, for the purpose herein expressed, to this instrument on the day, month, and year set forth above.

CITY OF BLAIR, NEBRASKA

ATTEST:

Melinda Rump, Mayor of Blair

Brenda Wheeler, City Clerk

Alex Meyer

Alex Meyer

STATE OF NEBRASKA)
) ss.
COUNTY OF _____)

Will Yost, and hereby did acknowledge this Contract and affix his signature hereto, subscribing and swearing thereto, and in my presence.

Notary Public



EXHIBIT A

Tract C

Sec 5, Twp 78, Range 45, Harrison Co Iowa

Tract B

Sec 4, Twp 78, Range 45, Harrison Co Iowa

Tract A

Sec 35, Twp 79, Range 45, Harrison Co Iowa

